GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.1,01,362/- (Rupees One Lakh One Thousand Three Hundred and Sixty Two Only) to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD incurred towards his wife's treatment for "CA LEFT BREAST – CHEMOTHERAPY 3rd CYCLE" done during the period from 08.01.2024 to 10.01.2024 at M/s. CANCER INSTITUTE, CHENNAI in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 423 **Dated: 11-08-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(175)/2024-PO-III, Dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.1,01,362/- (Rupees One Lakh One Thousand Three Hundred and Sixty Two only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri G.B.Prasad, Conductor, Employee ID:405162, CFMS ID:14940369 of Jammalamadugu Depot, APPTD incurred towards his wife's treatment for "CA LEFT BREAST – CHEMOTHERAPY 3rd CYCLE" done during the period from 08.01.2024 to 10.01.2024 at M/s. CANCER INSTITUTE, CHENNAI in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/390/2025-FMU-HMFW (Computer No. 2736776), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., T,R&B Department.
Sf/Sc (2701409).

//FORWARDED::BY ORDER//

SECTION OFFICER